

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.52,545/- to M/s. Shubam Enterprises, Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 29

Dated:29-01-2013.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR)
Department, dated: 21-10-2000.
2. Bill No.168, dt.25.05.2011, From M/s. Shubam Enterprises, Hyderabad

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs: 52,545/-(Rupees Fifty two thousand five hundred and forty five only) towards cost of Office Stationery items supplied by M/s. Shubam Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account of M/s. Shubam Enterprises, Hyderabad

4. This order does not require the concurrence of Finance and Planning (Exp. WD CW & DW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubam Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr. Citizens (OP Claims)
S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER